



Payment Report
FY2006-07
October Payment

*****Final*****

03

BLAINE COUNTY

0028 Chinook Elem

District ANB: EL: 242 HS: 0

Located ANB: 242

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	553,087.38	165,926.22	387,161.16	55,308.74
This Month's Payment - sent to Blaine County				55,308.74
Quality Educator (01-3111)				
ENTITLEMENT	42,518.00	12,755.40	29,762.60	4,251.80
This Month's Payment - sent to Blaine County				4,251.80
At Risk Student (01-3112)				
ENTITLEMENT	11,570.29	3,471.09	8,099.20	1,157.03
This Month's Payment - sent to Blaine County				1,157.03
Indian Education for All (01-3113)				
ENTITLEMENT	4,936.80	1,481.04	3,455.76	493.68
This Month's Payment - sent to Blaine County				493.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,600.00	2,280.00	5,320.00	760.00
This Month's Payment - sent to Blaine County				760.00
Special Education (01-3115)				
ENTITLEMENT	41,433.78	12,430.14	29,003.64	4,143.38
This Month's Payment - sent to Blaine County				4,143.38

* Entitlement has been recalculated

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October Payment

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03		BLAINE COUNTY			
		0028 Chinook Elem	District ANB:	EL: 242 HS: 0	
			Located ANB:	242	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					66,114.63
		0029 Chinook H S			
			District ANB:	EL: 0 HS: 136	
			Located ANB:	136	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		447,604.79	134,281.44	313,323.35	44,760.48
This Month's Payment - sent to Blaine County					44,760.48
Quality Educator (01-3111)					
ENTITLEMENT		23,448.00	7,034.40	16,413.60	2,344.80
This Month's Payment - sent to Blaine County					2,344.80
At Risk Student (01-3112)					
ENTITLEMENT		4,065.29	1,219.59	2,845.70	406.53
This Month's Payment - sent to Blaine County					406.53
Indian Education for All (01-3113)					
ENTITLEMENT		2,774.40	832.32	1,942.08	277.44
This Month's Payment - sent to Blaine County					277.44

* Entitlement has been recalculated

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October Payment

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BLAINE COUNTY

0029 Chinook H S

District ANB: EL: 0 HS: 136

Located ANB: 136

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	1,200.00	2,800.00	400.00
This Month's Payment - sent to Blaine County				400.00
Special Education (01-3115)				
ENTITLEMENT	23,461.99	7,038.60	16,423.39	2,346.20
This Month's Payment - sent to Blaine County				2,346.20
This Month's Payment for District				50,535.45

0030 Harlem Elem

District ANB: EL: 399 HS: 0

Located ANB: 399

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	876,982.60	263,094.78	613,887.82	87,698.26
This Month's Payment - sent to Blaine County				87,698.26
Quality Educator (01-3111)				
ENTITLEMENT	87,754.00	26,326.20	61,427.80	8,775.40
This Month's Payment - sent to Blaine County				8,775.40

* Entitlement has been recalculated

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BLAINE COUNTY

0030 Harlem Elem

District ANB: EL: 399 HS: 0

Located ANB: 399

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	23,385.75	7,015.74	16,370.01	2,338.58
This Month's Payment - sent to Blaine County				2,338.58
Indian Education for All (01-3113)				
ENTITLEMENT	8,139.60	2,441.88	5,697.72	813.96
This Month's Payment - sent to Blaine County				813.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	75,200.00	22,560.00	52,640.00	7,520.00
This Month's Payment - sent to Blaine County				7,520.00
Special Education (01-3115)				
ENTITLEMENT	68,682.89	20,604.87	48,078.02	6,868.29
This Month's Payment - sent to Blaine County				6,868.29
This Month's Payment for District				114,014.49

* Entitlement has been recalculated

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BLAINE COUNTY

0031 Harlem H S

District ANB: EL: 0 HS: 197

Located ANB: 197

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	600,872.60	180,261.78	420,610.82	60,087.26
This Month's Payment - sent to Blaine County				60,087.26
Quality Educator (01-3111)				
ENTITLEMENT	42,852.00	12,855.60	29,996.40	4,285.20
This Month's Payment - sent to Blaine County				4,285.20
At Risk Student (01-3112)				
ENTITLEMENT	6,192.59	1,857.78	4,334.81	619.26
This Month's Payment - sent to Blaine County				619.26
Indian Education for All (01-3113)				
ENTITLEMENT	4,018.80	1,205.64	2,813.16	401.88
This Month's Payment - sent to Blaine County				401.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	34,000.00	10,200.00	23,800.00	3,400.00
This Month's Payment - sent to Blaine County				3,400.00
Special Education (01-3115)				
ENTITLEMENT	48,153.46	14,446.05	33,707.41	4,815.35
This Month's Payment - sent to Blaine County				4,815.35

* Entitlement has been recalculated

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		0031 Harlem H S	District ANB: EL: 0 HS: 197		
			Located ANB: 197		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					73,608.95
		0032 Cleveland Elem			
			District ANB: EL: 6 HS: 0		
			Located ANB: 6		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		21,210.60	6,363.18	14,847.42	2,121.06
This Month's Payment - sent to Blaine County					2,121.06
Quality Educator (01-3111)					
ENTITLEMENT		2,022.00	606.60	1,415.40	202.20
This Month's Payment - sent to Blaine County					202.20
Indian Education for All (01-3113)					
ENTITLEMENT		122.40	36.72	85.68	12.24
This Month's Payment - sent to Blaine County					12.24
Special Education (01-3115)					
ENTITLEMENT		859.92	257.97	601.95	85.99
This Month's Payment - sent to Blaine County					85.99
This Month's Payment for District					2,421.49

* Entitlement has been recalculated

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BLAINE COUNTY

0034 Zurich Elem

District ANB: EL: 48 HS: 0

Located ANB: 48

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	104,768.04	31,430.40	73,337.64	10,476.80
This Month's Payment - sent to Blaine County				10,476.80
Quality Educator (01-3111)				
ENTITLEMENT	10,040.00	3,012.00	7,028.00	1,004.00
This Month's Payment - sent to Blaine County				1,004.00
At Risk Student (01-3112)				
ENTITLEMENT	4,741.88	1,422.57	3,319.31	474.19
This Month's Payment - sent to Blaine County				474.19
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	293.76	685.44	97.92
This Month's Payment - sent to Blaine County				97.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	240.00	560.00	80.00
This Month's Payment - sent to Blaine County				80.00
Special Education (01-3115)				
ENTITLEMENT	6,019.44	1,805.82	4,213.62	601.94
This Month's Payment - sent to Blaine County				601.94

* Entitlement has been recalculated

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BLAINE COUNTY

0034 Zurich Elem

District ANB: EL: 48 HS: 0

Located ANB: 48

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

12,734.85

0044 Turner Elem

District ANB: EL: 58 HS: 0

Located ANB: 58

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	174,963.35	52,489.02	122,474.33	17,496.34
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This Month's Payment - sent to Blaine County

17,496.34

Quality Educator (01-3111)

ENTITLEMENT	12,808.00	3,842.40	8,965.60	1,280.80
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This Month's Payment - sent to Blaine County

1,280.80

At Risk Student (01-3112)

ENTITLEMENT	3,123.84	937.14	2,186.70	312.38
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This Month's Payment - sent to Blaine County

312.38

Indian Education for All (01-3113)

ENTITLEMENT	1,183.20	354.96	828.24	118.32
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This Month's Payment - sent to Blaine County

118.32

* Entitlement has been recalculated

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BLAINE COUNTY

0044 Turner Elem

District ANB: EL: 58 HS: 0

Located ANB: 58

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	13,626.83	4,088.04	9,538.79	1,362.68
This Month's Payment - sent to Blaine County				1,362.68
This Month's Payment for District				20,570.52

0045 Turner H S

District ANB: EL: 0 HS: 36

Located ANB: 36

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	194,546.92	58,364.07	136,182.85	19,454.69
This Month's Payment - sent to Blaine County				19,454.69

Quality Educator (01-3111)

ENTITLEMENT	11,394.00	3,418.20	7,975.80	1,139.40
This Month's Payment - sent to Blaine County				1,139.40

Indian Education for All (01-3113)

ENTITLEMENT	734.40	220.32	514.08	73.44
This Month's Payment - sent to Blaine County				73.44

* Entitlement has been recalculated

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BLAINE COUNTY

0045 Turner H S

District ANB: EL: 0 HS: 36

Located ANB: 36

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	5,159.52	1,547.85	3,611.67	515.95
This Month's Payment - sent to Blaine County				515.95
This Month's Payment for District				21,183.48

0048 Bear Paw Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	25,193.10	7,557.93	17,635.17	2,519.31
This Month's Payment - sent to Blaine County				2,519.31

Quality Educator (01-3111)

ENTITLEMENT	2,038.00	611.40	1,426.60	203.80
This Month's Payment - sent to Blaine County				203.80

Indian Education for All (01-3113)

ENTITLEMENT	163.20	48.96	114.24	16.32
This Month's Payment - sent to Blaine County				16.32

* Entitlement has been recalculated

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BLAINE COUNTY

0048 Bear Paw Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	1,146.56	343.98	802.58	114.66
This Month's Payment - sent to Blaine County				114.66
This Month's Payment for District				2,854.09

1213 Hays-Lodge Pole K-12 Schls

District ANB: EL: 138 HS: 111

Located ANB: 249

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	737,674.04	221,302.20	516,371.84	73,767.40
This Month's Payment - sent to Blaine County				73,767.40

Quality Educator (01-3111)

ENTITLEMENT	69,688.00	20,906.40	48,781.60	6,968.80
This Month's Payment - sent to Blaine County				6,968.80

At Risk Student (01-3112)

ENTITLEMENT	38,729.24	11,618.76	27,110.48	3,872.92
This Month's Payment - sent to Blaine County				3,872.92

* Entitlement has been recalculated

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BLAINE COUNTY

1213 Hays-Lodge Pole K-12 Schls

District ANB: EL: 138 HS: 111

Located ANB: 249

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	5,079.60	1,523.88	3,555.72	507.96
This Month's Payment - sent to Blaine County				507.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	47,200.00	14,160.00	33,040.00	4,720.00
This Month's Payment - sent to Blaine County				4,720.00
Special Education (01-3115)				
ENTITLEMENT	86,439.85	25,931.97	60,507.88	8,643.99
This Month's Payment - sent to Blaine County				8,643.99
This Month's Payment for District				98,481.07

1216 North Harlem Colony Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,175.24	8,752.56	20,422.68	2,917.52
This Month's Payment - sent to Blaine County				2,917.52

* Entitlement has been recalculated

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BLAINE COUNTY

1216 North Harlem Colony Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	2,044.00	613.20	1,430.80	204.40
This Month's Payment - sent to Blaine County				204.40
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	61.20	142.80	20.40
This Month's Payment - sent to Blaine County				20.40
Special Education (01-3115)				
ENTITLEMENT	2,539.07	761.73	1,777.34	253.91
This Month's Payment - sent to Blaine County				253.91
This Month's Payment for District				3,396.23

9689 Bear Paw Cooperative

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	21,090.00	6,327.00	14,763.00	2,109.00
This Month's Payment - sent to Blaine County				2,109.00

* Entitlement has been recalculated

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BLAINE COUNTY

9689 Bear Paw Cooperative

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Special Education (82-3233)					
ENTITLEMENT	298,489.40	89,546.82	208,942.58	29,848.94	
ADJUSTED ENTITLEMENT	298,489.40	89,546.82	208,942.58	29,848.94	
This Month's Payment - sent to Blaine County				29,848.94	
This Month's Payment for District					31,957.94

* Entitlement has been recalculated

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